

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 TO THE AGREEMENT WITH ROCKDALE PIPELINE, INC., FOR FC-6004007832B, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS AND NO CENTS (\$1,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J27 (2001 WATER AND WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J08039999 (WATER MAINS, VARIOUS LOCATIONS) (\$125,000.00) AND 2J21 (WATER AND WASTEWATER RENEWAL AND EXTENSION) 574001 (FACILITIES OTHER THAN BUILDINGS) Q65J080394DA (WATER MAINS, VARIOUS LOCATIONS) (\$875,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an Agreement, FC-6004007832B, Annual Contract for Repair and Replacement of Large Water Meters, with Rockdale Pipeline, Inc. ("Rockdale") on December 8, 2004; and

WHEREAS, the term of the agreement is for a period of two (2) years with three (3) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, Rockdale has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to amend Agreement FC-6004007832B, Annual Contract for Repair and Replacement of Large Water Meters, to provide additional services and funding in an amount not to exceed One Million Dollars and No Cents (\$1,000,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute on behalf of the City Amendment No. 1 to Agreement FC-6004007832B, with Rockdale, in an amount not to exceed One Million Dollars and No Cents (\$1,000,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid for from Fund, Account and Center Numbers 2J27 (2001 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q65J08039999 (Water Mains, Various Locations) (\$125,000.00) and 2J21 (Water & Wastewater Renewal & Extension) 574001 (Facilities Other Than Buildings) Q65J080394DA (Water Mains, Various Locations) (\$875,000.00)

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Amendment for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Amendment will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Rockdale.



CITY OF ATLANTA
DEPT. OF PROCUREMENT
2006 APR 29 PM 2:04

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

55 TRINITY AVENUE SW, SUITE 5400
ATLANTA, GEORGIA 30303-0312
OFFICE (404) 330-8081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer, DOP
FROM: Robert J. Hunter, Commissioner, DWM *Robert J. Hunter*
DATE: April 21, 2006
RE: REQUEST FOR PROCESSING TRANSMITTAL FORM

The Department of Watershed Management is forwarding the following for processing:

Project: ANNUAL CONTRACT FOR REPAIR & REPLACEMENT OF LARGE WATER METERS /
AMENDMENT AGREEMENT NO.#1

FC # 6004007832B **Terms:** One (1) year with Two (2) one (1) year renewals

☐ Technical Specifications ☐ Project Statement

☐ Bid Estimate: ☐ Drawings

☒ Requisition: Q65J-5017 / \$1,000,000.00

(FAC #) 2J27 574001 Q65J08039999 (\$125,000.00)

(FAC #) 2J21 574001 Q65J080394DA (\$875,000.00)

☐ Adver. Requisition: (FAC #)

☒ Other: LEGISLATIVE REQUEST / CYCLE #10

☒ Project Manager & Phone No. Sabrina D. Watts, (404) 330-6955

☒ Bureau of Procurement Contact: Cynthia P. Brinkley, (404) 330-6096

☐ Special Instructions:

For Bid/Proposal documents, after the Department of Procurement has reviewed said documents, Watershed understands that we can expect confirmation of this transmittal within two (2) working days. A project meeting will be scheduled and the project calendar set.

C: Sheila Pierce, Deputy Commissioner, DWM
Chris Hebbard, Deputy Commissioner, BODW
Cathy Martin, Deputy Procurement Officer, DOP
Sabrina D. Watts, Watershed Manager, DWM
Carl Hall, Contract Administrator, DOP
Megan Middleton, DOL
Tracy Curry, DWM
Andy Ladd, Budget & Policy Manager, DOF-BFP
Anthony D. Stanley, Contracting Officer, DOP
Cynthia P. Brinkley, Management Analyst, DWM



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DEPARTMENT OF
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MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer,
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

DATE: April 21, 2006

RE: **Legislative Request / 6004007832B, Annual Contract for
Repair and Replacement of Large Water Meters / Amendment No. #1
Contractor: Rockdale Pipeline, Inc.**

Please prepare the appropriate legislation for **Cycle 10** for the above referenced contractor. We are seeking to add additional funding and a revised Scope of Work to this project.

We anticipate services in an amount not to exceed **One Million Dollars and No Cents (\$1,000,000.00)**. The cost shall be charged to Fund, Account, and Center Numbers #2J27 574001 Q65J08039999 for \$125,000.00 and #2J21 574001 Q65J080394DA for \$875,000.00.

Should you have any questions concerning this matter, please feel free to contact Mrs. Sabrina D. Watts, Watershed Manager, at (404) 330-6955.

Your assistance in this matter is requested and appreciated.

RJH/CPB

C: Sheila C. Pierce, DWM
Chris Hebbard, BODW
Cathy Martin, DOP
Carl Hall, DOP
Sabrina D. Watts, DWM
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Anthony D. Stanley, DOP
Cynthia P. Brinkley, DWM

Q65J-5017

134

9-Mar-06

DATE _____

DOP003-04

PS

REQUISITION LINE

RQ1

NEXT FUNCTION: _____ ACTION: _____
REQUEST: g _____ SAVE SHOW PAGE NO: _____

04/13/2006 14:27:36

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BUY ENTITY	:	CONT	REQUISITION NO.:	Q65J5017
REQ. LINE NO.	:	0001	REQUESTER ID	: 587
BUYER ID	:	CO	PRIORITY	: 1
CATALOG NO.	:		ITEM NO.	: 9118505
ITEM DESCRIPTION	:	FC6004007832B/LARGE	WATER MTR REPAIR&REPLACE/RENEW	1
QUANTITY REQUIRED SKU:	:	1	SKU	: EA
UNIT PRICE	:	125,000.00000	PRICE TYPE	: -
REQUIRED DATE	:	11/04/2005	SHIP TO CODE	: -
GL EFFECTIVE DATE	:	11/04/2005		

PREFERRED VENDOR/QUOTE

PAY ENTITY	:	_____	VENDOR NO	:	_____	GROUP NUMBER	:	_____
			OR SHORT NAME	:	_____			
QUOTE NUMBER	:	_____	ITEM SEQ NO.	:	_____	QUOTE REQUIRED	:	N

GL COMPANY	:	2J27	GL ACCOUNT	:	574001
GL CENTER	:	Q65J08039999	DISTRIB IND	:	_____
PROJECT CO.	:	_____	PROJECT CODE	:	_____

ACCOUNTING RULE: 01

DSP DEFAULTS : _ PASS : _ CONT TO RQ2 : _ LINE STATUS : 1

PS

REQUISITION HEADER

RQH

NEXT FUNCTION: _____ ACTION: _____

04/13/2006 14:27:13

REQUEST: g _____ SAVE SHOW PAGE NO: _____

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      BUY ENTITY                : cont
      REQUISITION NO.          : Q65J5017
      REQUESTER ID              : 587
      REQUISITION TOTAL        : 1,000,000.00
      REQUISITION LINE TOTAL: 1,000,000.00
      DIFFERENCE                : .00
      BUYER ID                  : _____
      REQUISITION STATUS       : 0
      GL EFF DT/TRIP END DT    : 11/04/2005
      DATE ENTERED              : 11/04/2005
      DATE LAST UPDATED        : 03/09/2006
      SIGNATURE APPROVAL       : FIN _____
      UNRESOLVED LINES         : 0
      OPEN LINES                : 2
      PARTIALLY CLOSED LINES   : 0
      CLOSED LINES              : 0
      TOTAL LINES               : 2
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NOTES: _____

**FC-6004007832, ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT
OF
LARGE METERS**

2.05 DAMAGED METER VAULT REPAIR AND RECONSTRUCTION

The Contractor will repair and/or reconstruct meter damaged vaults where appropriate after removal of debris if so directed by the City. The Contractor shall remove meter box construction structural debris from vaults where appropriate as requested and assigned to complete Work Orders, if so directed by the City.

3.03 METER REPAIR & REPLACEMENT

12. The Contractor shall verify that any replaced meter has the manufacturers warranty of all meters to operate within the accuracy range specified in AWWA standard M6 for a period of twelve (12) months from the date of installation. The Contractor shall provide a copy of the manufacturer's warranty test report and submit with the signed Work Order for replaced meters. (Replace this section in its entirety)
14. The Contractor shall repair meters that are AMR compatible to be in compliance with Automatic Meter Reading (AMR) retrofitting requirements.

3.04 Meter Repair and Replacement Personnel: The size of the crew shall be a minimum.....Georgia Distribution License holder. The crew shall be capable of repairing, replacing, calibrating, and testing all major brands of large water meters, (i.e., Hersey, Neptune, Rockwell, Badger, etc.)

3.05 Meter Accuracy: Replaced and Repaired meters must meet accuracy - as in AWWA standard manual M6. All repaired meters shall be recalibrated and tested by the Contractor to 100% accuracy. The Contractor's test report will identify the applicable AWWA Standard and the required test data to confirm that each meter was tested at the compliance points. Meters not meeting these accuracy requirements, at any point during the installation or warranty period, shall be replaced by the Contractor at no additional cost to the City.

3.06 FLOW TEST VERIFICATION:

In order to evaluate the Contractor's compliance with meter accuracy requirements as defined in paragraph 3.05, the City may perform a QA/QC test of repaired and replaced meters by the Contractor to verify that meters meet AWWA accuracy standards. Meters not meeting the accuracy requirements shall be **replaced** by the Contractor at no additional cost to the City. The City will test repaired and replaced meters utilizing AWWA standard procedures and tests rates as follows:

3.08 Damaged Meter Vault Repair or Reconstruction: Meter vault repair and re-construction shall include all labor, materials, tools, and equipment needed to complete the required Work. Work for meter vault repair or reconstruction shall be issued as Work Orders by the City's designated Project Manager. Meter vault repair shall consist, but not limited to the following activities:

1. The Contractor will repair and/or reconstruct meter damaged vaults where appropriate; as requested and assigned by the City to improve the physical accessibility and remove obstructions limiting access to the meter vault.
2. The Contractor shall remove meter box construction debris from vaults where appropriate; as requested by the City and assigned to complete Work Orders.

BID SCHEDULE

The items listed below are as specified:

1. On-Site Testing and Calibration for Repaired Large Meters:

<u>Description</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
a. 3-inch Meter	100	Each	\$ _____	\$ _____
b. 4-inch Meter	75	Each	\$ _____	\$ _____
c. 6-inch Meter	100	Each	\$ _____	\$ _____
d. 8-inch Meter	75	Each	\$ _____	\$ _____
e. 10-inch Meter	5	Each	\$ _____	\$ _____

2. Repair and/or Reconstruct Damaged Meter Vault:

<u>Description</u>	<u>QTY</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
a. 6-inch Meter Vault Repair	50	Each	\$ _____	\$ _____
b. 6-inch Meter Vault Reconstruction	50	Each	\$ _____	\$ _____
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e. 10-inch Meter Vault Repair	5	Each	\$ _____	\$ _____
f. 10-inch Meter Vault Reconstruction	5	Each	\$ _____	\$ _____
g. 12-inch Meter Vault Repair	5	Each	\$ _____	\$ _____
h. 12-inch Meter Vault Reconstruction	5	Each	\$ _____	\$ _____



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DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
COMMISSIONER

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer,
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management *Robert J. Hunter*

DATE: April 21, 2006

RE: **Legislative Request / 6004007832B, Annual Contract for
Repair and Replacement of Large Water Meters / Amendment No. #1
Contractor: Rockdale Pipeline, Inc.**

Please prepare the appropriate legislation for Cycle 10 for the above referenced contractor. We are seeking to add additional funding and a revised Scope of Work to this project.

We anticipate services in an amount not to exceed **One Million Dollars and No Cents (\$1,000,000.00)**. The cost shall be charged to Fund, Account, and Center Numbers #2J27 574001 Q65J08039999 for \$125,000.00 and #2J21 574001 Q65J080394DA for \$875,000.00.

Should you have any questions concerning this matter, please feel free to contact Mrs. Sabrina D. Watts, Watershed Manager, at (404) 330-6955.

Your assistance in this matter is requested and appreciated.

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Q65J-5017

134

CENTER

9-Mar-06

875,000.00

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DATE _____



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FC # 6004007832B Terms: One (1) year with Two (2) one (1) year renewals

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☐ Bid Estimate: _____ ☐ Drawings

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(FAC #) _____

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Anthony D. Stanley, Contracting Officer, DOP
Cynthia P. Brinkley, Management Analyst, DWM



CITY OF ATLANTA

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE, S.W. SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

SHIRLEY FRANKLIN
MAYOR

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Acting Director
Office of Contract Compliance

DATE: October 1, 2004

RE: **Recommendation for FC 6004007832, Annual Contract for Repair and Replacement of Large Water Meters**

The Office of Contract Compliance has reviewed the two (2) bids for minority and female business enterprise participation. Both bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity Code of Ordinances and have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilizing AABEs and FBEs as indicated below:

Metals and Materials Engineers

Atlanta Utility Constructors, LLC	AABE	17%
Q-Solutions, Inc.	FBE	17%
Participation Total		34%

Rockdale Pipeline, Inc.

Edgar Roberts Contracting	AABE	35%
M.A.R. Trucking	FBE	1%
Source One Research & Drug Testing	FBE	1%
Participation Total		37%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

CC: File
Anthony D. Stanley, DOP

**FC-6004007832, ANNUAL CONTRACT FOR REPAIR AND REPLACEMENT
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